FINAL BILL

DD

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Sub Division

Date

Received No. ..... Dated .....

Scheduled Doctet No. .....

Cash Book Voucher No ..... Dated .....

Head of Account .....

Name of work (as per sanctioned estimate) UGD MAINTENANCE AT KIRLOSKAR LAYOUT NMG LAYOUT & SAHYADRI LAYOUT IN BAGALAGUNTE IN WARD NO. 14

Name of Contractor and Full Address SRI. G.VENKATES (MAHENDRA ENGINNERING WORKS)

Reference to Agreement No. EE/DD/WO/ 397 / 2017-18 Date 27.03.2018

Certified that the measurements were taken by me on 1/4/2018 and recorded in pages 60916 to 60920 of measurements Book No 60/17-18 and that the work is satisfactorily executed

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 21/6/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB NO : 014-18-000234

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account. --	
2.	Deduct amount to be held in reserve being ..... percent Rs. ..... --	
3.	- do - Balance --	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve Total --	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

(For use in the Office)

Witness :

1.

2.

Stamp

Signature of Contractor

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

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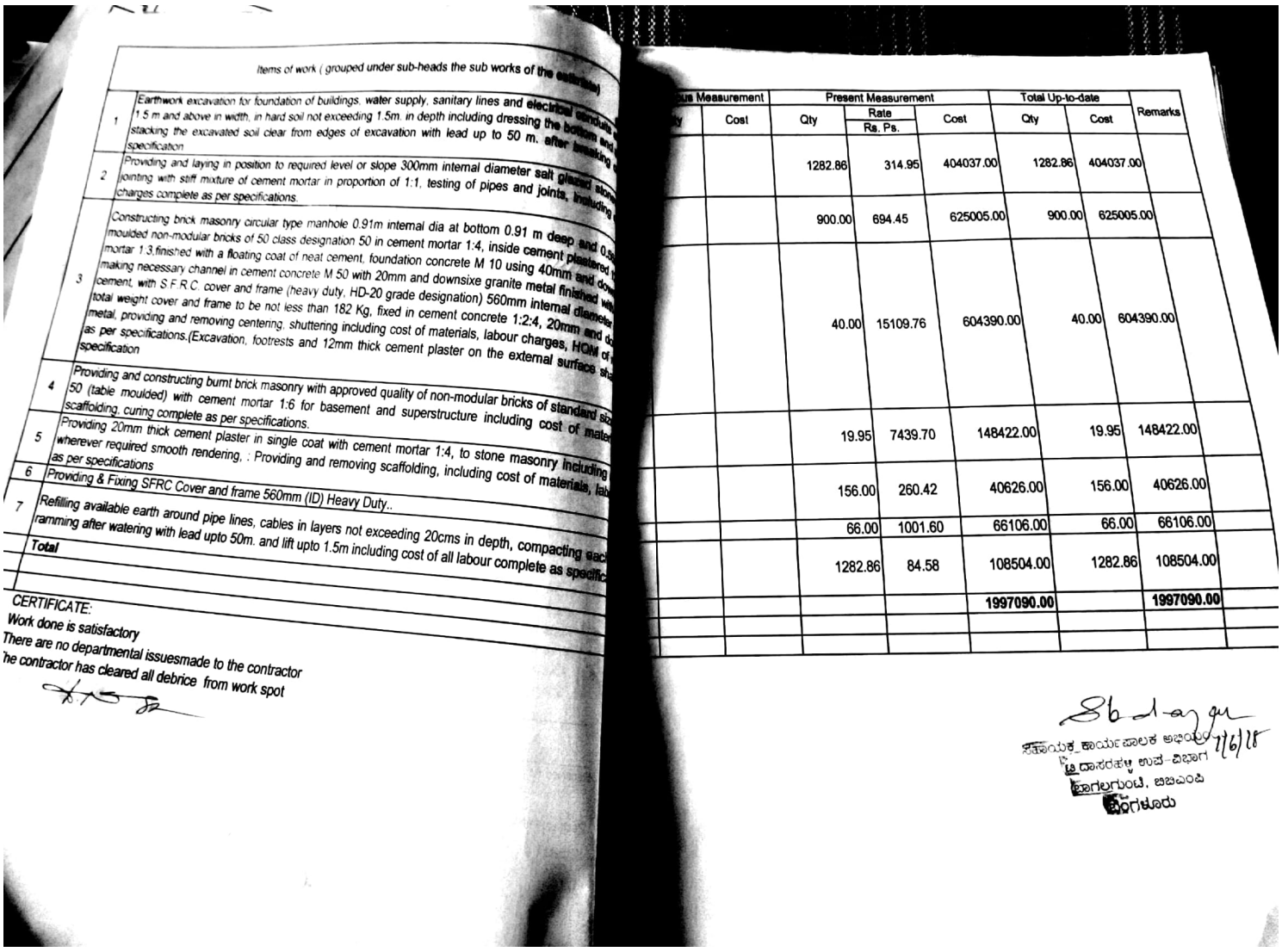

	Items of work (grouped under sub-heads the sub works of the estimate)	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits 1.5 m and above in width, in hard soil not exceeding 1.5m. in depth including dressing the bottoms and stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking specification			1282.86	314.95	404037.00	1282.86	404037.00	
2	Providing and laying in position to required level or slope 300mm internal diameter salt glazed stor jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including charges complete as per specifications.			900.00	694.45	625005.00	900.00	625005.00	
3	Constructing brick masonry circular type manhole 0.91m internal dia at bottom 0.91 m deep and 0.9 moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered mortar 1:3,finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and do making necessary channel in cement concrete M 50 with 20mm and downsixe granite metal finished wi cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter total weight cover and frame to be not less than 182 Kg, fixed in cement concrete 1:2:4, 20mm and d metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of as per specifications.(Excavation, footrests and 12mm thick cement plaster on the external surface sha specification			40.00	15109.76	604390.00	40.00	604390.00	
4	Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard siz 50 (table moulded) with cement mortar 1:6 for basement and superstructure including cost of mater scaffolding, curing complete as per specifications.			19.95	7439.70	148422.00	19.95	148422.00	
5	Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry including wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, lab as per specifications			156.00	260.42	40626.00	156.00	40626.00	
6	Providing & Fixing SFRC Cover and frame 560mm (ID) Heavy Duty..			66.00	1001.60	66106.00	66.00	66106.00	
7	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting eac ramming after watering with lead upto 50m. and lift upto 1.5m including cost of all labour complete as specific			1282.86	84.58	108504.00	1282.86	108504.00	
	Total					**1997090.00**		**1997090.00**	

CERTIFICATE:
Work done is satisfactory
There are no departmental issuesmade to the contractor
The contractor has cleared all debrice from work spot

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ಹಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು
7/6/18

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